

12/27/2006
4:45 PM

Pillsbury Winthrop Shaw Pittman LLP
Time Detail by Matter

Report: _TIME309
Page: 36

WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client

Matter

Timekeeper

Tran Date

Time #

Post Date

Phase

Task

WIP Stat

Billable

Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

8/9/2006	8/16/2006	L300	L310	Billed	Billable		0.00		5.00	\$1,825.00
24833669					7262160					

Revise and e-file letter responding to D. Durham letter requesting discovery conference; confer with B. Phelps re: what documents from deposition preparation need to be reviewed for potential production, how to address D. Durham request to accept subpoena on Valero Energy and various other requests by D. Durham, and which discovery responses must be amended; begin reviewing D. Durham's most recent proposals to limit certain discovery requests in dispute; confer with D. Durham re: setting up a time to meet-and-confer concerning outstanding discovery issues; email B. Trumbell re: gathering documents from Dane Williams; email B. Patrick re: loading additional documents from client into concordance; begin drafting responses to eighth, ninth and tenth set of RFAs.

8/10/2006	8/16/2006	L300	L310	Billed	Billable		0.00		6.90	\$2,518.50
24886283					7262160					

Emails with D. Durham re: discovery meet-and-confer; draft amended responses to discovery requests to reflect new information that Valero station at 2985 San Bruno Avenue, San Francisco is dealer and not a distributor; conference call with B. Trumbell re: documents responsive to RFAs that still need to be gathered and the Valero station located at 2985 San Bruno Avenue, San Francisco; review list of limitations to PSI discovery requests proposed by D. Durham to determine whether they resolve the issue of overbreadth and discuss same with B. Phelps and K. Thompson; determine whether email from Barrantes to Goodrum on October 2, 2003 has been produced per D. Durham request; reschedule meet-and-confer with D. Durham.

8/11/2006	8/12/2006	L300	L310	Billed	Billable		0.00		8.20	\$2,993.00
24890849					7262160					

Confer with B. Trumbell re: DTW, wholesale price and price survey documents for production (2); emails from B. Trumbell re: same, enclosing price survey and facilities allowance documents and re: outstanding privilege issues related to responsive documents (3); amend responses to discovery requests re: when Valero distributed changes to credit card sales guide (16); meet and confer with Dane Durham re: discovery requests (9); review and respond to email from K. Thompson re: meet and confer and prepare for same (5); confer with B. Phelps re: meet and confer and whether there is any non-privileged correspondence re: changes to section 1-1 of the credit card sales guide (7); draft summary of meet and confer and review D. Durham's summary (5); research standard for seeking leave to serve additional interrogatories (2); draft joint discovery letter re: PSI's request for leave to serve additional interrogatories (2).

8/14/2006	8/16/2006	L300	L310	Billed	Billable		0.00		1.10	\$401.50
24897758					7262160					

Revise joint letter re: PSI request to propound additional interrogatories (4); incorporate B. Phelps comments re: representing that third parties have information (4); emails with B. Phelps re: outstanding discovery issues (2); email to Dane Durham re: Goodrum deposition and other outstanding issues (1).

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Tran Date	Post Date	Phase	Task	WIP Stat	Billable	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
8/15/2006	8/16/2006	L300	L310	Billed	Billable	7262160	0.00		5.80	\$2,117.00
24902858										
Review and respond to emails from D. Durham re: outstanding discovery issues and depositions (1.1); emails with B. Phelps re: same (3); confer with B. Trumbell re: gathering documents responsive to discovery requests (1); draft and revise joint letter re: first and third sets of RFPs (2.5); review letter from MPSI counsel re: deposition of MPSI (2); review eleventh set of RFPs, calendar and send to K. Thompson with recommendation re: whether to respond or object (3); begin drafting responses to latest sets of discovery requests and revise amended discovery responses (5); review transcript of individual deposition of D. Williams (7).										
8/17/2006	8/18/2006	L300	L310	Billed	Billable	7262160	0.00		0.80	\$292.00
24910541										
Confer with D. Durham re: seventh set of discovery requests and Shinek and Trimble's depositions (3); confer with Marnsall Wells (counsel for MPSI) to determine what documents MPSI is planning to produce in response to subpoena (3); confer with B. Phelps re: same (2).										
8/22/2006	8/26/2006	L300	L310	Billed	Billable	7262160	0.00		0.20	\$73.00
24929125										
Finalize and serve second set of requests for production on plaintiffs.										
8/28/2006	9/1/2006	L300	L310	Billed	Billable	7262160	0.00		5.20	\$1,898.00
24948770										
Review emails from B. Trumbell attaching documents responsive to discovery requests, confer with B. Trumbell re: same and provide additional documents to B. Patrick to enter into Concordance (2.2); provide B. Trumbell with latest discovery requests (2); confer with B. Phelps re: what documents MPSI plans to produce and to determine recommendation re: whether to object (3); draft email to K. Thompson re: same; incorporate B. Phelps comments into discovery responses and draft and revise responses to RFPs set twelve (2.5).										
8/29/2006	9/1/2006	L300	L310	Billed	Billable	7262160	0.00		0.20	\$73.00
24948856										
Emails to K. Thompson enclosing discovery responses and re: whether to object to MPSI deposition.										
9/8/2006	9/15/2006	L300	L310	Billed	Billable	7282229	0.00		0.00	
24997580										
Meet and confer with D. Durham re: discovery disputes and timing of document production (8); confer with B. Trumbell re: same and re: getting extension for D. Williams and C. Speary to review deposition transcripts (2); call court reporter and draft letter to same re: extension to review transcripts (5); confer with B. Phelps re: M. Trimble deposition (2); begin reviewing additional documents provided by Valero for responsiveness to discovery requests and privilege issues (1.1).										
9/8/2006	10/30/2006	L300	L310	Billed	Billable	7282229	0.00		0.50	\$182.50
25156362										
Call court reporter and draft letter to same re: extension to review transcripts.										

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Task

W/P Stat

Billable

Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

25156363

9/8/2006 10/30/2006 L300 L310 Billed Billable 7282229 0.00 0.20 \$73.00

Confer with B. Trumbell re: same and re: getting extension for D. Williams and C. Sperry to review deposition transcripts.
9/8/2006 10/30/2006 L300 L310 Billed Billable 7282229 0.00 1.10 \$401.50

25156360

Begin reviewing additional documents provided by Valero for responsiveness to discovery requests and privilege issues.
9/8/2006 10/30/2006 L300 L310 Billed Billable 7282229 0.00 0.20 \$73.00

25156361

Confer with B. Phelps re: M. Trimble deposition.
9/8/2006 10/30/2006 L300 L310 Billed Billable 7282229 0.00 0.80 \$292.00

25156364

Meet and confer with D. Durham re: discovery disputes and timing of document production.
9/24/2006 10/30/2006 L300 L310 Billed Billable 7282229 0.00 0.30 \$109.50

25157203

Revise joint letter re: requests for production no. 64-65 to incorporate K. Thompson's comments.
9/24/2006 10/30/2006 L300 L310 Billed Billable 7282229 0.00 1.10 \$401.50

25157204

Revise Valero Marketing's amended responses to requests for production, interrogatories and requests for admission and draft Valero Refining's amended responses.
9/24/2006 9/24/2006 L300 L310 Billed Billable 7282229 0.00 0.00

25027238

Draft Valero Marketing's and Valero Refining's responses to request for production set thirteen (2.0); revise Valero Marketing's amended responses to requests for production, interrogatories and requests for admission and draft Valero Refining's amended responses (1.1); revise joint letter re: requests for production no. 64-65 to incorporate K. Thompson's comments (.3).
9/24/2006 10/30/2006 L300 L310 Billed Billable 7282229 0.00 2.00 \$730.00

25157205

Draft Valero Marketing's and Valero Refining's responses to request for production set thirteen.
9/25/2006 10/30/2006 L300 L310 Billed Billable 7282229 0.00 0.70 \$255.50

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Billable

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Date	Timekeeper	Code	Hours	Rate	Amount
9/25/2006	10/30/2006	L300	L310	Billed	Billable
25157261					7282229
Incorporate B. Phelps' comments into joint discovery letter brief re: RFP nos. 64 and 65 and send same to D. Durham.					
9/25/2006	10/30/2006	L300	L310	Billed	Billable
25157259					7282229
Confer with B. Patrick re: creating privilege log.					
9/25/2006	10/30/2006	L300	L310	Billed	Billable
25157256					7282229
Call R. Barrantes re: L. Valencia deposition.					
9/25/2006	10/1/2006	L300	L310	Billed	Billable
25033845					7282229
Incorporate B. Phelps' comments into joint discovery letter brief re: RFP nos. 64 and 65 and send same to D. Durham (3); Incorporate B. Phelps' comments to thirteenth set of RFPs and amended discovery responses and send same to K. Thompson and B. Trumbell (7); confer with B. Patrick re: creating privilege log (2); call from C. Scarola (1); confer with B. Phelps re: depositions of C. Scarola and R. Gargallo, upcoming depositions of E. Diaz and S. Ramsey, and mediation date (7); call R. Barrantes re: L. Valencia deposition (1).					
9/25/2006	10/30/2006	L300	L310	Billed	Billable
25157257					7282229
Confer with B. Phelps re: depositions of C. Scarola and R. Gargallo, upcoming depositions of E. Diaz and S. Ramsey, and mediation date.					
9/25/2006	10/30/2006	L300	L310	Billed	Billable
25157258					7282229
Call from C. Scarola.					
TOTAL Timekeeper 15369					
Phtask_Task_Code L310 Totals					
0.00					
97.50					
\$33,050.50					
159.00					
\$68,233.00					
0.00					
4.50					
\$562.50					
0.00					
4.50					
\$562.50					
TOTAL Timekeeper 02937					
0.00					
4.50					
\$562.50					

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07049 Phelps, Robert C.

Tran Date	Post Date	Phase	Task	WIP Stat	Billable Prebill/Bliff#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
2/22/2006	2/28/2006	L300	L320	Billed	Billable	0.00		0.50	\$287.50
24288089					7208160				
Review documents from Dane Williams									
2/28/2006	3/1/2006	L300	L320	Billed	Billable	0.00		0.10	\$57.50
24301289					7208160				
Correspondence re scope of proposed protective order.									
3/1/2006	4/3/2006	L300	L320	Billed	Billable	0.00		0.60	\$345.00
24421940					7218756				
Discuss status of protective order and current document review.									
3/2/2006	4/3/2006	L300	L320	Billed	Billable	0.00		1.30	\$747.50
24422219					7218756				
Correspondence with Durham re meet and confer (.4); discuss status of document review (.5); protective order (.4).									
3/6/2006	4/3/2006	L300	L320	Billed	Billable	0.00		0.80	\$460.00
24425106					7218756				
Correspondence with client re document production issues (.3); revise draft protective order (.5).									
3/7/2006	4/4/2006	L300	L320	Billed	Billable	0.00		0.60	\$345.00
24437125					7229126				
Document production issues.									
3/9/2006	4/3/2006	L300	L320	Billed	Billable	0.00		0.80	\$460.00
24426076					7218756				
Review Durham's response to meet and confer re production of pricing documents and other issues (.5); review revisions to draft protective order (.3).									
3/10/2006	4/3/2006	L300	L320	Billed	Billable	0.00		0.20	\$115.00
24426375					7218756				
Correspondence re "meet and confer" follow up.									
3/13/2006	4/3/2006	L300	L320	Billed	Billable	0.00		0.80	\$460.00
24426890					7218756				
Discuss document production/review logistics (.3); review/revise draft protective order (.2); review/revise draft meet and confer letter (.3).									
3/13/2006	4/3/2006	L300	L320	Billed	Billable	0.00		1.70	\$977.50
24427375					7218756				
Review client's documents for possible production to PSI.									

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Billable

Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

3/14/2006	4/3/2006	L300	L320	Billed	Billable	0.00	2.20	\$1,265.00
24428047					7218756			
Review client's files for possible production to PSI.								
3/15/2006	4/3/2006	L300	L320	Billed	Billable	0.00	3.10	\$1,782.50
24428233					7218756			
Continue review of client documents for possible production to PSI.								
3/16/2006	4/3/2006	L300	L320	Billed	Billable	0.00	1.20	\$690.00
24428689					7218756			
Continue review of client documents for possible production to PSI.								
3/21/2006	4/3/2006	L300	L320	Billed	Billable	0.00	0.70	\$402.50
24429076					7218756			
Discuss protective order issues and strategy (.4); correspondence with client re same (.3).								
3/22/2006	4/3/2006	L300	L320	Billed	Billable	0.00	1.30	\$747.50
24430303					7218756			
Review client documents for possible production to PSI.								
3/22/2006	4/3/2006	L300	L320	Billed	Billable	0.00	0.40	\$230.00
24430028					7218756			
Discuss protective order issues (.2); telephone conference Melody Morris re (2).								
3/23/2006	4/3/2006	L300	L320	Billed	Billable	0.00	0.30	\$172.50
24431037					7218756			
Correspondence re status of document collection/production.								
3/27/2006	4/3/2006	L300	L320	Billed	Billable	0.00	0.90	\$517.50
24431391					7218756			
Discuss outstanding discovery disputes raised by PSI counsel (.6); correspondence with PSI counsel (.3).								
3/29/2006	4/3/2006	L300	L320	Billed	Billable	0.00	3.10	\$1,782.50
24431929					7218756			
Continue review of documents for possible production to PSI.								
3/29/2006	4/3/2006	L300	L320	Billed	Billable	0.00	1.10	\$632.50
24431890					7218756			
Follow up re discovery disputes (pricing documents and protective order).								

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3/30/2006	4/3/2006	L300	L320	Billed	Billable		0.00		0.70	\$402.50
24432060					7218756					
Review documents re outstanding discovery disputes (.5); correspondence with Durham re same (.2).										
3/30/2006	4/3/2006	L300	L320	Billed	Billable		0.00		3.30	\$1,897.50
24432286					7218756					
Continue review of documents for possible production to PSI.										
3/31/2006	4/3/2006	L300	L320	Billed	Billable		0.00		2.00	\$1,150.00
24432457					7218756					
Telephone conference Durham re discovery issues (.5); continue review of documents for possible production (1.4).										
4/3/2006	5/1/2006	L300	L320	Billed	Billable		0.00		1.20	\$690.00
24520746					7229126					
Review documents for possible production to PSI.										
4/13/2006	5/1/2006	L300	L320	Billed	Billable		0.00		3.50	\$2,012.50
24514821					7229126					
Review documents potentially responsive to demands at issue on plaintiff's motion to compel.										
4/18/2006	5/1/2006	L300	L320	Billed	Billable		0.00		2.80	\$1,610.00
24518017					7229126					
Continue review of documents for production to PSI.										
4/27/2006	5/1/2006	L300	L320	Billed	Billable		0.00		2.70	\$1,552.50
24516363					7229126					
Continue review of documents for production to PSI.										
5/3/2006	6/1/2006	L300	L320	Billed	Billable		0.00		0.40	\$230.00
24636855					7237358					
Review documents from client regarding communications with Oaskal.										
5/25/2006	5/30/2006	L300	L320	Billed	Billable		0.00		0.30	\$172.50
24601565					7237358					
Review third document request (0.2); memorandum to client regarding same (0.1).										
5/30/2006	6/1/2006	L300	L320	Billed	Billable		0.00		1.60	\$920.00
24623509					7237358					

Review additional client documents for possible production to PSI (1.1); review additional documents produced 5/30/06 by PSI (0.4); review correspondence regarding PSI's responses to Valero discovery requests.

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6/7/2006	6/22/2006	L300	L320	Billed	Billable 7253196	0.00		1.10	\$632.50
24665926									
Review credit card and network presentations and analyses.									
6/9/2006	6/22/2006	L300	L320	Billed	Billable 7253196	0.00		0.40	\$230.00
24666056									
Review plaintiff's fourth document request (2); memo to client re same (2).									
6/29/2006	7/5/2006	L300	L320	Billed	Billable 7253196	0.00		0.50	\$287.50
24750305									
Correspondence with client regarding June 30, 2006, meeting/conference call on discovery issues.									
9/6/2006	10/3/2006	L300	L320	Billed	Billable 7282229	0.00		0.20	\$115.00
25069981									
Correspondence re MPSI's counsel re MPSI's document production.									
9/18/2006	9/19/2006	L300	L320	Billed	Billable 7282229	0.00		1.50	\$862.50
25014946									
Continue review of documents for production to PSI.									
9/20/2006	9/21/2006	L300	L320	Billed	Billable 7282229	0.00		0.50	\$287.50
25021319									
Discuss possible privilege/redaction questions re documents to be produced to PSI.									
9/25/2006	9/29/2006	L300	L320	Billed	Billable 7282229	0.00		0.20	\$115.00
25048247									
Discuss handling of privileged documents.									
9/28/2006	9/29/2006	L300	L320	Billed	Billable 7282229	0.00		0.20	\$115.00
25048546									
Conference call with Goodrum, Barrantes and Gavin re possible privilege questions on documents to be produced.									
10/16/2006	11/1/2006	L300	L320	Billed	Billable 7282233	0.00		0.20	\$115.00
25165157									
Correspondence re further document production.									
TOTAL Timekeeper 07049						0.00		45.00	\$25,875.00

15369 Esmaili, Ranah L.

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Timekeeper	Time #										
	1/4/2006	2/1/2006	L300	L320	Billed	Billable		0.00		1.90	\$608.00
	24115345					7200220					
Conferences with T. Haverfield-Schwartz and T. Mayfield re: timing and formatting of documents from client; conference with R. Phelps re: continuance of case management conference; review discovery requests propounded by plaintiff.											
	1/11/2006	2/1/2006	L300	L320	Billed	Billable		0.00		0.20	\$64.00
	24131924					7200220					
Review emails from T. Haverfield-Schwartz and B. Patrick re: document production; review emails from R. Phelps re: recent price discrimination case law; read article re: Daskal.											
	1/14/2006	2/1/2006	L300	L320	Billed	Billable		0.00		0.50	\$160.00
	24159673					7200220					
Complete review of documents produced by plaintiff.											
	1/17/2006	2/1/2006	L300	L320	Billed	Billable		0.00		3.80	\$1,216.00
	24159681					7200220					
Review Valero documents for production.											
	1/18/2006	2/1/2006	L300	L320	Billed	Billable		0.00		0.30	\$96.00
	24159771					7200220					
Emails with T. Haverfield-Schwartz re: request for documents in support of Valero's case; confer with R. Phelps re: same.											
	1/26/2006	2/1/2006	L300	L320	Billed	Billable		0.00		1.00	\$320.00
	24167772					7200220					
Draft email to T. Haverfield-Schwartz re: extension on discovery requests; review Valero documents for production.											
	1/27/2006	2/1/2006	L300	L320	Billed	Billable		0.00		1.40	\$448.00
	24215941					7200220					
Review documents for production.											
	1/29/2006	2/1/2006	L300	L320	Billed	Billable		0.00		2.10	\$672.00
	24215978					7200220					
Review documents for production.											
	1/30/2006	2/1/2006	L300	L320	Billed	Billable		0.00		1.30	\$416.00
	24216276					7200220					
Review documents for production.											

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Timekeeper	Time #										
	24243681	2/1/2006	3/1/2006	L300	L320	Billed	Billable	0.00		6.80	\$2,176.00
	Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests; discuss responsiveness of certain categories of documents to discovery requests.										
	24243778	2/2/2006	3/1/2006	L300	L320	Billed	Billable	0.00		0.80	\$256.00
	Confer with D. Durham re: entering into stipulation and protective order; discuss type of protective order appropriate for case; work with B. Patrick to have additional client documents from client into concordance.										
	24253103	2/3/2006	3/1/2006	L300	L320	Billed	Billable	0.00		3.60	\$1,152.00
	Review clients' documents for relevance and privilege in preparation to produce in response to discovery requests.										
	24281884	2/6/2006	3/1/2006	L300	L320	Billed	Billable	0.00		2.30	\$736.00
	Review clients' documents for relevance and privilege in preparation to produce in response to discovery requests; determine whether index has been created of documents per request of T. Haverfield-Schwartz.										
	24282240	2/14/2006	3/1/2006	L300	L320	Billed	Billable	0.00		1.60	\$512.00
	Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests; discuss document production and categories of non-responsive documents.										
	24292536	2/21/2006	3/1/2006	L300	L320	Billed	Billable	0.00		4.60	\$1,472.00
	Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.										
	24292549	2/22/2006	3/1/2006	L300	L320	Billed	Billable	0.00		6.90	\$2,208.00
	Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.										
	24292575	2/23/2006	3/1/2006	L300	L320	Billed	Billable	0.00		1.20	\$384.00
	Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.										

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

WIP Included: Unbilled, Billed
Time Included: Billable, NonBillable, Accountable

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Task

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Billable
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To Bill Hours

To Bill Value

Billed Hours

Billed Value *

2/24/2006
24301336

3/1/2006

L300

L320

Billed

Billable
7208160

0.00

3.80

\$1,216.00

Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.
2/26/2006

3/1/2006

L300

L320

Billed

Billable
7208160

0.00

4.80

\$1,536.00

Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.
24301421

3/1/2006

L300

L320

Billed

Billable
7208160

0.00

1.30

\$416.00

Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.
2/28/2006

3/1/2006

L300

L320

Billed

Billable
7208160

0.00

0.70

\$224.00

Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.
24301628

4/3/2006

L300

L320

Billed

Billable
7218756

0.00

0.40

\$128.00

Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.
3/1/2006

4/3/2006

L300

L320

Billed

Billable
7218756

0.00

1.90

\$608.00

Review client documents for relevance and privilege in preparation to produce documents pursuant to discovery requests.
24379640

4/3/2006

L300

L320

Billed

Billable
7218756

0.00

2.50

\$800.00

Review Melody Morris comments re: draft protective order; confer with M. Morris re: whether to use Ishaq protective order in this case and whether there are model forms of protective orders in the Northern District of California.
3/2/2006

4/3/2006

L300

L320

Billed

Billable
7218756

0.00

6.30

\$2,016.00

Review protective order in Ishaq case for possible use in this case; determine time to schedule telephonic meet and confer with opposing counsel.
3/3/2006

4/3/2006

L300

L320

Billed

Billable
7218756

0.00

0.00

Review Valero documents for privilege and responsiveness in preparation to produce in response to discovery requests.
24414897

4/3/2006

L300

L320

Billed

Billable
7218756

0.00

0.00

Review Valero documents for privilege and responsiveness in preparation to produce in response to discovery requests.
3/6/2006

4/3/2006

L300

L320

Billed

Billable
7218756

0.00

0.00

Review draft protective order adapted from Ishaq case; emails with B. Trumbell and T. Haverfield-Schwartz re: contacting Latham attorneys re: protective order and re: obtaining index of documents produced in Ishaq case to determine likely extent of overlap in productions.
3/7/2006

4/3/2006

L300

L320

Billed

Billable
7218756

0.00

0.00

Review privilege and production logs in Ishaq to determine likely extent of overlap in productions; confer with B. Phelps re: overlap based on document review in PSI case; locate Valero MPSI surveys among Valero documents in Concordance for review by B. Phelps; review documents for production in response to discovery requests.
24416048

4/3/2006

L300

L320

Billed

Billable
7218756

0.00

0.00

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Phase

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W/P Stat

Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

Billable

24416343

3/8/2006

4/3/2006

L300

L320

Billed

Billable

0.00

4.00

\$1,280.00

Determine options for producing documents to plaintiffs electronically; confer with B. Patrick and T. Mayfield re: Valero request to send us new set of documents for review in Concordance format; meet and confer by telephone with D. Durham and B. Phelps re: Valero's discovery responses.

24416913

3/9/2006

4/3/2006

L300

L320

Billed

Billable

0.00

4.50

\$1,440.00

Draft email to D. Durham summarizing meet and confer call; edit protective order adapted from Ishag case.

24370888

3/10/2006

4/3/2006

L300

L320

Billed

Billable

0.00

1.70

\$544.00

Confer with T. Haverfield re: providing further documents in Concordance format; confer with L. Stone re: document review for production pursuant to plaintiffs' document requests; review protective order and revise clause requiring documents to be filed under seal to reference federal procedural law; confer with Katie Myers (Ishag counsel at Latham) to determine why different procedures provided for filing documents under seal pursuant to non-adjudicative and adjudicative motions.

24351824

3/13/2006

4/3/2006

L300

L320

Billed

Billable

0.00

0.60

\$192.00

Work with B. Phelps to finalize protective order to send to D. Durham; confer with B. Phelps re: next steps in production.

24370850

3/23/2006

4/3/2006

L300

L320

Billed

Billable

0.00

1.40

\$448.00

Conference call and emails with M. Morris re: document production; determine source of documents and whether concordance database can be shared.

24486712

4/21/2006

5/1/2006

L300

L320

Billed

Billable

0.00

4.60

\$1,472.00

Review documents responsive to requests as narrowed by the parties during the meet and confer process; confer with B. Patrick re: identifying documents provided by Valero that are password protected or unreadable.

24599370

5/5/2006

6/1/2006

L300

L320

Billed

Billable

0.00

1.30

\$416.00

Revise paragraph 9 of protective order to comply with Judge James' order and with local rule requirements for filing documents under seal; emails with B. Trumbull re: letters to PSI re: assignment of contracts from Valero Refining to Valero Marketing and Supply Company; review same.

24599237

5/15/2006

6/1/2006

L300

L320

Billed

Billable

0.00

0.70

\$224.00

Review March 8 meet and confer to determine which discovery responses must be supplemented; have shell supplemental response created.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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		5/16/2006		6/1/2006	L300	L320	Billed	Billable		0.00		3.60	\$1,152.00
		24599078						7237358					

Review recent document production by plaintiffs; confer with B. Patrick re: re-scanning "password protected" documents in Concordance so that they can be reviewed; serve M. Morris original verification to responses to second set of interrogatories; draft supplemental responses to first set of discovery requests.

		5/22/2006		6/1/2006	L300	L320	Billed	Billable		0.00		2.70	\$864.00
		24586031						7237358					

Review documents in concordance to produce pursuant to supplemental responses to requests for production; review additional documents sent by Valero since last document review; confer with K. Myers re: what documents tagged attorneys' eyes only in Ishaq.

		5/23/2006		6/1/2006	L300	L320	Billed	Billable		0.00		1.50	\$480.00
		24585664						7237358					

Revise supplemental responses to first set of discovery requests to incorporate comments by B. Phelps; emails with B. Patrick re: identifying unreadable documents in concordance; review documents in concordance to produce pursuant to supplemental responses to requests for production.

		5/26/2006		6/1/2006	L300	L320	Billed	Billable		0.00		3.80	\$1,216.00
		24598955						7237358					

Review docs tagged by subject matter to produce pursuant to meet and confer and supplemental responses to requests for production.

		5/30/2006		6/1/2006	L300	L320	Billed	Billable		0.00		2.50	\$800.00
		24629800						7237358					

Finish reviewing docs tagged by subject matter to produce pursuant to meet and confer and supplemental responses to requests for production.

		6/13/2006		6/27/2006	L300	L320	Billed	Billable		0.00		0.50	\$160.00
		24699153						7253196					

Review exemplar data re: credit card processing fees provided by B. Trumbell.

		6/15/2006		6/27/2006	L300	L320	Billed	Billable		0.00		4.50	\$1,440.00
		24699289						7253196					

Confer further with B. Trumbell re: obtaining exemplar records of credit card processing fees; draft and revise defendants' insert for joint discovery letter re: second set of document request; confer with B. Phelps re: same; send same to K. Thompson; review D. Durham's meet-and-confer letter re: supplemental responses to first set of discovery requests; sort documents received from B. Phelps for final production and give to B. Patrick; pull out potentially privileged documents for which need further information; confer with B. Patrick re: finalizing document production and labeling documents "confidential" per the protective order; review protective order; send finalized supplemental discovery responses to B. Trumbell for verification.

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Post Date

Phase

Task

W/P Stat

Billable
Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

6/20/2006	6/27/2006	L300	L320	Billed	Billable	0.00	0.50	\$160.00
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24699562

7253196

Confer with T. Mayfield and B. Patrick re: getting data dump from Concordance to prepare privilege log and re: burning production onto CD as pdf documents.

6/21/2006	6/27/2006	L300	L320	Billed	Billable	0.00	1.80	\$576.00
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24699574

7253196

Review document production to confirm in correct format, that redactions made and that documents labeled "confidential" pursuant to protective order; prepare privilege log; confer with B. Phelps re: same; draft and revise letter to opposing counsel enclosing production and privilege log.

8/21/2006	8/26/2006	L300	L320	Billed	Billable	0.00	2.80	\$1,022.00
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24929036

7262160

Call with Marshall Wells of MPSI to determine types of documents MPSI plans to produce to plaintiff pursuant to subpoena (2); final revisions to joint letter brief re: RFPs (2); send same to K. Thompson (1); confer with D. Durham re: deadline for getting joint letter to him (1); draft additional requests for production of all contracts and related negotiations or communications between PSI and BuyPass (1.0); draft discovery responses to eighth, ninth, tenth and eleventh sets of discovery requests (1.2).

8/30/2006	9/1/2006	L300	L320	Billed	Billable	0.00	0.90	\$328.50
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24963489

7262160

Work with L. Pollitt to have all deposition transcripts sent to B. Trumbell and review email re: same (3); forward additional documents sent from B. Trumbell to B. Patrick to upload into Concordance (3); call with B. Trumbell re: status of production and Valero's draft responses to RFP Nos. 50, 51 and 66 (3).

8/31/2006	9/1/2006	L300	L320	Billed	Billable	0.00	2.30	\$839.50
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24963636

7262160

Conference call with Marshall Wells re: MPSI production (5); draft email to K. Thompson re: same (3); finalize and serve responses to third set of RFPs and eighth through twelfth sets of RFPs (1.2); work with B. Patrick to tag latest documents provided by B. Trumbell for review (3).

9/1/2006	10/30/2006	L300	L320	Billed	Billable	0.00	0.20	\$73.00
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25155331

7282229

Confer with B. Trumbell re: RFP set 9 and gathering all documents responsive to discovery requests.

9/1/2006	9/7/2006	L300	L320	Billed	Billable	0.00	0.00	
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24978361

7282229

Confer with B. Trumbell re: RFP set 9 and gathering all documents responsive to discovery requests (2); review PSI's interrogatory responses to identify potential deponents and determine by searching concordance who each individual is (5); email B. Phelps re: same (2); review emails from D. Durham re: outstanding discovery issues (2).

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Billable

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To Bill Hours

To Bill Value

Billed Hours

Billed Value *

Review emails from D. Durham re: outstanding discovery issues.

25155328

10/30/2006

L300

L320

Billed

Billable

7282229

0.00

0.20

\$73.00

25155329

10/30/2006

L300

L320

Billed

Billable

7282229

0.00

0.20

\$73.00

Email B. Phelps re: same.

25155330

10/30/2006

L300

L320

Billed

Billable

7282229

0.00

0.60

\$219.00

Review PSI's interrogatory responses to identify potential deponents and determine by searching concordance who each individual.

25155395

10/30/2006

L300

L320

Billed

Billable

7282229

0.00

0.10

\$36.50

Confer with B. Trumbell re: confirming whether the station at 100 Marinwood is non-direct supplied.

25155392

10/30/2006

L300

L320

Billed

Billable

7282229

0.00

0.10

\$36.50

Confer with B. Phelps to determine whose depositions we will notice in matter and draft deposition subpoenas and notice.

25155393

10/30/2006

L300

L320

Billed

Billable

7282229

0.00

0.30

\$109.50

Emails to B. Trumbell re: whether other dealers and plaintiffs employees have been deposed in Ishaq.

25155391

10/30/2006

L300

L320

Billed

Billable

7282229

0.00

10.40

\$3,796.00

Review latest set of documents from Valero for production pursuant to request for production responses and privilege.

25155394

10/30/2006

L300

L320

Billed

Billable

7282229

0.00

0.20

\$73.00

Review D. Durham emails re: outstanding discovery issues.

24978353

9/7/2006

L300

L320

Billed

Billable

7282229

0.00

0.00

Confer with B. Trumbell re: confirming whether the station at 100 Marinwood is non-direct supplied (1); review D. Durham emails re: outstanding discovery issues (2); emails to B. Trumbell re: whether other dealers and plaintiffs employees have been deposed in Ishaq (3); confer with B. Phelps to determine whose depositions we will notice in matter and draft deposition subpoenas and notice (1); review latest set of documents from Valero for production pursuant to request for production responses and privilege (9.5).

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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WIP Stat

Billable
Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

9/7/2006	10/30/2006	L300	L320	Billed	Billable	0.00	0.30	\$109.50
25156223					7282229			
Confer with Marshall Wells (outside counsel for MPSI) re: document production and strict adherence to protective order.								
9/7/2006	10/30/2006	L300	L320	Billed	Billable	0.00	0.20	\$73.00
25156222					7282229			
Email to M. Wells and D. Durham re: same.								
9/7/2006	9/15/2006	L300	L320	Billed	Billable	0.00	0.00	
24997581					7282229			
Confer with Marshall Wells (outside counsel for MPSI) re: document production and strict adherence to protective order (.3); email to M. Wells and D. Durham re: same (.2); review protective order to determine provision for designating third party documents as "attorneys' eyes only" (.3); email B. Patrick with additional documents from Valero to load into Concordance (.2); email B. Trumbell re: deposing PSI employees (.2); confer with B. Phelps re: Shimek deposition (.2).								
9/7/2006	10/30/2006	L300	L320	Billed	Billable	0.00	0.20	\$73.00
25156218					7282229			
Confer with B. Phelps re: Shimek deposition.								
9/7/2006	10/30/2006	L300	L320	Billed	Billable	0.00	0.20	\$73.00
25156219					7282229			
Email B. Trumbell re: deposing PSI employees.								
9/7/2006	10/30/2006	L300	L320	Billed	Billable	0.00	0.20	\$73.00
25156220					7282229			
Email B. Patrick with additional documents from Valero to load into Concordance.								
9/7/2006	10/30/2006	L300	L320	Billed	Billable	0.00	0.30	\$109.50
25156221					7282229			
Review protective order to determine provision for designating third party documents as "attorneys' eyes only"								
9/11/2006	10/30/2006	L300	L320	Billed	Billable	0.00	0.20	\$73.00
25156912					7282229			
Voice message from Marshall Wells (outside counsel for MPSI) re: additional documents MPSI will be producing pursuant to PSI subpoena for testimony and records and forward same to B. Phelps.								
9/11/2006	10/30/2006	L300	L320	Billed	Billable	0.00	0.30	\$109.50
25156911					7282229			
Review emails from D. Durham re: discovery and depositions.								

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Tran Date	Post Date	Phase	Task	WIP Stat	Billable Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
9/11/2006	9/15/2006	L300	L320	Billed	Billable 7282229	0.00		0.00	
24997573									
Voice message from Marshall Wells (outside counsel for MPSI) re: additional documents MPSI will be producing pursuant to PSI subpoena for testimony and records and forward same to B. Phelps (2); review emails from D. Durham re: discovery and depositions (3); begin drafting joint letter re: requests for production nos. 64-65 (1.1).									
9/11/2006	10/30/2006	L300	L320	Billed	Billable	0.00		1.10	\$401.50
25156910					7282229				
Begin drafting joint letter re: requests for production nos. 64-65.									
9/12/2006	9/15/2006	L300	L320	Billed	Billable	0.00		3.40	\$1,241.00
24997568					7282229				
Review additional documents provided by Valero for production pursuant to request for production responses and for privilege issues.									
9/13/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.10	\$36.50
25156967					7282229				
Revise subpoenas and notice of subpoena to serve.									
9/13/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.10	\$36.50
25156968					7282229				
Confer with B. Trumbell re: quantity of additional documents provided by Valero.									
9/13/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.20	\$73.00
25156969					7282229				
Emails with J. Egerton re: service of subpoena on Willie Aish.									
9/13/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.20	\$73.00
25156970					7282229				
Email D. Durham re: MPSI production.									
9/13/2006	10/30/2006	L300	L320	Billed	Billable	0.00		9.60	\$3,504.00
25156971					7282229				
Review additional documents provided by Valero for production pursuant to request for production responses and for privilege issues.									
9/13/2006	10/30/2006	L300	L320	Billed	Billable	0.00		0.20	\$73.00
25156966					7282229				
Revise joint letter re: RFP Nos. 64 and 65 and send same to B. Phelps.									

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

WIP Included: Unbilled, Billed
Time Included: Billable, NonBillable, Accountable
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Matter	Tran Date	Post Date	Phase	Task	WIP Stat	Billable	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
Timekeeper	Time #										
	9/13/2006	9/15/2006	L300	L320	Billed	Billable	7282229	0.00		0.00	
	24997565										
Review additional documents provided by Valero for production pursuant to request for production responses and for privilege issues (9.6); email D. Durham re: MPSI production (2); emails with J. Egerton re: service of subpoena on Willie Aish (2); confer with B. Trumbell re: quantity of additional documents provided by Valero (1); revise subpoenas and notice of subpoena to serve (1); revise joint letter re: RFP Nos. 64 and 65 and send same to B. Phelps (2).											
	9/15/2006	9/20/2006	L300	L320	Billed	Billable		0.00		6.50	\$2,372.50
	25016293						7282229				
Review documents from Valero for responsiveness to discovery requests and for privilege issues.											
	9/16/2006	9/20/2006	L300	L320	Billed	Billable		0.00		3.90	\$1,423.50
	25016291						7282229				
Review documents from Valero for responsiveness to discovery requests and for privilege issues.											
	9/19/2006	10/30/2006	L300	L320	Billed	Billable		0.00		0.30	\$109.50
	25157119						7282229				
Confer with B. Phelps and L. Pollitt re: deposition schedule.											
	9/19/2006	10/30/2006	L300	L320	Billed	Billable		0.00		0.70	\$255.50
	25157118						7282229				
Confer with B. Phelps re: upcoming depositions of PSI employees and subjects for deposition.											
	9/19/2006	10/30/2006	L300	L320	Billed	Billable		0.00		0.20	\$73.00
	25157120						7282229				
Email to K. Thompson and B. Trumbell re: discovery order.											
	9/19/2006	10/30/2006	L300	L320	Billed	Billable		0.00		0.30	\$109.50
	25157116						7282229				
Draft letter to Willie Aish withdrawing subpoena.											
	9/19/2006	10/30/2006	L300	L320	Billed	Billable		0.00		0.20	\$73.00
	25157117						7282229				
Email to D. Durham re: same.											

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Matter	Tran Date	Post Date	Phase	Task	WIP Stat	Billable	Prebill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
Timekeeper	Time #										
	9/19/2006	9/20/2006	L300	L320	Billed	Billable	7282229	0.00		0.00	
	25016283										
Email to K. Thompson and B. Trumbell re: discovery order (.2); confer with B. Phelps and L. Pollitt re: deposition schedule (.3); confer with B. Phelps re: upcoming depositions of PSI employees and subjects for deposition (.7); email to D. Durham re: same (.2); draft letter to Willie Ash withdrawing subpoena (.3); review documents to produce for redactions and to designate as "attorneys eyes only" (2.9).											
	9/19/2006	10/30/2006	L300	L320	Billed	Billable	7282229	0.00		2.90	\$1,058.50
	25157115										
Review documents to produce for redactions and to designate as "attorneys eyes only".											
	9/20/2006	10/30/2006	L300	L320	Billed	Billable	7282229	0.00		0.30	\$109.50
	25157143										
Confer with and send email to B. Trumbell re: Judge James' discovery order re: requests for production re: pricing and volume incentive program.											
	9/20/2006	10/30/2006	L300	L320	Billed	Billable	7282229	0.00		0.20	\$73.00
	25157142										
Confer with B. Patrick re: status of document production.											
	9/20/2006	10/30/2006	L300	L320	Billed	Billable	7282229	0.00		2.60	\$949.00
	25157141										
Review final cut of production of documents responsive to discovery requests for confidential designation and privilege issues.											
	9/20/2006	9/24/2006	L300	L320	Billed	Billable	7282229	0.00		0.00	
	25027256										
Confer with and send email to B. Trumbell re: Judge James' discovery order re: requests for production re: pricing and volume incentive program (.3); confer with B. Patrick re: status of document production (.2); review final cut of production of documents responsive to discovery requests for confidential designation and privilege issues (2.6).											
	9/21/2006	10/30/2006	L300	L320	Billed	Billable	7282229	0.00		2.10	\$766.50
	25157168										
Review transcript of B. Shimek deposition in preparation for PSI employee depositions.											
	9/21/2006	10/30/2006	L300	L320	Billed	Billable	7282233	0.00		3.50	\$1,277.50
	25157167										
Draft outlines for depositions of R. Gargallo (PSI manager identified as witness for plaintiff) and L. Valencia (PSI manager identified as witness for plaintiff) and prepare documents for use at same.											

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Phase
Task
WIP Stat
Prebill/Bill#
To Bill Hours
To Bill Value
Billed Hours
Billed Value *

25027252

9/21/2006 9/24/2006 L300 L320 Billed Billable 0.00 0.00

Final review of all documents for production to double check designation and privilege issues (3.7); work with B. Patrick to finalize production (.5); letter to D. Durham enclosing production (3); review transcript of B. Shimetz deposition in preparation for PSI employee depositions (2.1); draft outlines for depositions of R. Gargolio and L. Valencia and gather and prepare documents for use at same (3.5).

25157171

9/21/2006 10/30/2006 L300 L320 Billed Billable 0.00 3.70 \$1,350.50

Final review of all documents for production to double check designation and privilege issues.

25157170

9/21/2006 10/30/2006 L300 L320 Billed Billable 0.00 0.50 \$182.50

Work with B. Patrick to finalize production.

25157169

9/21/2006 10/30/2006 L300 L320 Billed Billable 0.00 0.30 \$109.50

Letter to D. Durham enclosing production.

25078248

10/4/2006 10/9/2006 L300 L320 Billed Billable 0.00 0.40 \$146.00

Call with B. Trunbell re: MPSI maps (.2); emails with M. Rossi (Latham & Watkins) re: receiving pricing documents (.2).

25107017

10/12/2006 10/16/2006 L300 L320 Billed Billable 0.00 0.80 \$292.00

Confer with B. Patrick re: uploading additional documents from Latham & Watkins into Concordance (.2); email B. Trunbell asking for A. Gavin's telephone number (.1); review emails from M. Rossi (Latham & Watkins) re: documents provided (.1); draft expert disclosures and send to B. Phelps (.4).

25198964

11/7/2006 11/8/2006 L300 L320 Billed Billable 0.00 1.00 \$365.00

Review documents provided by Latham and other documents provided by Valero for privilege and responsiveness to J. James' Sept. 18 order (9); email to B. Phelps and B. Patrick re: production of same (.1)

TOTAL Timekeeper 15369

0.00 167.70 \$56,611.50

15601 Patrick, Brendan C.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Client

Matter

Timekeeper

Tran Date

Time #

Post Date

Phase

Task

WIP Stat

Billable
Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

Time #	Post Date	Phase	Task	WIP Stat	Billable Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
1/10/2006	1/17/2006	L300	L320	Billed	Billable 7200220	0.00		7.00	\$1,400.00

24125862
Create Concordance database for document review; load data received from client to the concordance database for attorney review; process the electronic data received from the client for attorney review.

1/11/2006	1/17/2006	L300	L320	Billed	Billable 7200220	0.00		2.70	\$540.00
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24125878
Load processed electronic data to the Concordance database for attorney review for production.

1/24/2006	1/31/2006	L300	L320	Billed	Billable 7200220	0.00		0.50	\$100.00
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24161237
Image hard copy documents for inclusion in Concordance database; load resulting tiff images and searchable text to Concordance for review for production.

2/2/2006	2/7/2006	L300	L320	Billed	Billable 7208160	0.00		2.00	\$400.00
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24217840
Prepare electronic data to be processed; process electronic data for attorney review for production; load electronic data to Concordance.

2/3/2006	2/7/2006	L300	L320	Billed	Billable 7208160	0.00		2.50	\$500.00
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24223952
Process electronic data for attorney review in Concordance.

2/6/2006	2/13/2006	L300	L320	Billed	Billable 7208160	0.00		1.60	\$320.00
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24226398
Load electronic data to Concordance for attorney review in preparation of document production.

2/7/2006	2/13/2006	L300	L320	Billed	Billable 7208160	0.00		2.30	\$460.00
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24237396
Prepare draft document index from the discovery database to be provided to the client.

2/14/2006	2/22/2006	L300	L320	Billed	Billable 7208160	0.00		3.30	\$660.00
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24243480
Process and load electronic data to Concordance for attorney review for document production.

2/24/2006	3/2/2006	L300	L320	Billed	Billable 7218756	0.00		2.60	\$520.00
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24272423
Prepare hard copy document for review in Concordance; process electronic data for review in Concordance.

Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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4/6/2006	4/10/2006	L300	L320	Billed	Billable	7229126	0.00		1.20	\$240.00
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2443252

Incorporate the facility allowance documentation documents in to document review database for attorney review.

4/13/2006	4/17/2006	L300	L320	Billed	Billable	7229126	0.00		1.10	\$220.00
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24456795

Prepare potentially responsive documents for attorney review.

4/17/2006	4/24/2006	L300	L320	Billed	Billable	7229126	0.00		3.20	\$640.00
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24463167

Create client version of the document review database for on-line review by the client; create security protocols for on-line database; test security features.

4/26/2006	5/1/2006	L300	L320	Billed	Billable	7229126	0.00		1.30	\$260.00
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24490485

Prepare selected hard copy documents for attorney review in pre

5/2/2006	5/5/2006	L300	L320	Billed	Billable	7237358	0.00		3.10	\$620.00
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24537949

Process supplemental electronic data received from client; finalize client user rights and access rights to the client document review database.

5/3/2006	5/5/2006	L300	L320	Billed	Billable	7237358	0.00		2.10	\$420.00
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24539598

Load electronic data to concordance for attorney review.

5/9/2006	5/24/2006	L300	L320	Billed	Billable	7237358	0.00		2.00	\$400.00
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24562175

Load data received from the client to the document review database for attorney review in preparation for document production.

5/16/2006	5/24/2006	L300	L320	Billed	Billable	7237358	0.00		1.80	\$360.00
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24567385

Manual file processing of password protected files in preparation for production.

5/17/2006	5/24/2006	L300	L320	Billed	Billable	7237358	0.00		2.20	\$440.00
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24570765

Load resulting images from manually processed password protected files.

6/7/2006	6/21/2006	L300	L320	Billed	Billable	7253196	0.00		0.00	
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24655028

Prepare documents to be added to Concordance database for attorney review.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Phase

Task

WIP Stat

Billable

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

Time #

Post Date

Phase

Task

WIP Stat

Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

6/16/2006 6/21/2006 L300 L320 Billed Billable 0.00 0.60

7253196

\$440.00

24678172 Prepare preliminary document production.

8/11/2006 8/14/2006 L300 L320 Billed Billable 0.00 2.20

7262160

\$140.00

24893957

Prepare electronic data received from the client for processing to tiff images for attorney review in preparation of document production to opposing counsel.

8/14/2006 8/16/2006 L300 L320 Billed Billable 0.00 0.70

7262160

\$140.00

24894119

Complete the electronic data processing and loading to Concordance for attorney review.

9/5/2006 9/15/2006 L300 L320 Billed Billable 0.00 2.10

7282229

\$420.00

24974370

Prepare electronic files for review in Concordance; load electronic data to Concordance for attorney review.

9/7/2006 9/15/2006 L300 L320 Billed Billable 0.00 0.00

7282229

0.00

25003795

Process electronic for attorney review in Concordance.

9/11/2006 9/15/2006 L300 L320 Billed Billable 0.00 2.10

7282229

\$420.00

25003938

Load additional documents for attorney review in preparation for production to opposing counsel.

9/13/2006 9/15/2006 L300 L320 Billed Billable 0.00 0.00

7282229

0.00

25004222

Load electronic data for attorney review in Concordance.

9/14/2006 9/15/2006 L300 L320 Billed Billable 0.00 1.10

7282229

\$220.00

25004226

Prepare selected documents for hard copy attorney review in preparation for production to opposing counsel.

9/21/2006 9/25/2006 L300 L320 Billed Billable 0.00 5.60

7282229

\$1,120.00

25024524

Prepare the final document population for production to opposing counsel; prepare CD of production documents for opposing counsel.

9/27/2006 9/29/2006 L300 L320 Billed Billable 0.00 1.50

7282229

\$300.00

25052350

Prepare a draft privilege log for attorney review.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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9/28/2006 9/29/2006 L300 L320 Billed Billable 7282229 0.00 1.10 \$220.00

25052401
Prepare supplemental document production to opposing counsel.

10/12/2006 10/20/2006 L300 L320 Billed Billable 7282233 0.00 3.50 \$700.00

25099409
Prepare documents received from Latham & Watkins for attorney review in Concordance; remove existing production numbers form prior litigation; OCR tiff images to allow full text searching in the Concordance database. database searching.

10/23/2006 10/26/2006 L300 L320 Billed Billable 7282233 0.00 4.70 \$940.00

25145643
Image hard copy documents received from Latham and Watkins for attorney review in Concordance; loading hard copy documents in to Concordance.

TOTAL Timekeeper 15601 0.00 67.70 \$13,420.00

15610 Stone, Elizabeth F.

3/2/2006 4/3/2006 L300 L320 Billed Billable 7218756 0.00 0.00

24338360
Meet with R. Phelps re document review.

3/3/2006 4/3/2006 L300 L320 Billed Billable 7218756 0.00 1.20 \$318.00

24338372
Review document for possible production.

3/6/2006 4/3/2006 L300 L320 Billed Billable 7218756 0.00 6.30 \$1,669.50

24338397
Review documents for production.

3/7/2006 4/3/2006 L300 L320 Billed Billable 7218756 0.00 5.90 \$1,563.50

24338429
Review documents for production.

3/8/2006 4/3/2006 L300 L320 Billed Billable 7218756 0.00 6.80 \$1,802.00

24339747
Review documents for production.

3/9/2006 4/3/2006 L300 L320 Billed Billable 7218756 0.00 4.50 \$1,192.50

24339798
Review documents for production.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Task

WIP Stat

Billable

Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

3/10/2006

24339831

4/3/2006

L300

L320

Billed

Billable

0.00

1.40

\$371.00

Review documents for possible production.

3/11/2006

24339839

4/3/2006

L300

L320

Billed

Billable

0.00

1.00

\$265.00

Review documents for possible production.

3/12/2006

24339851

4/3/2006

L300

L320

Billed

Billable

0.00

6.00

\$1,590.00

Review documents for possible production.

TOTAL Timekeeper 15610

0.00

33.10

\$8,771.50

Phtask_Task_Code L320 Totals

0.00

318.00

\$105,240.50

Phtask_Task_Code: L330

07049

Phelps, Robert C.

2/2/2006

24299782

3/1/2006

L300

L330

Billed

Billable

0.00

0.40

\$230.00

Correspondence with PSI counsel re depositions.

2/16/2006

24287110

2/28/2006

L300

L330

Billed

Billable

0.00

1.40

\$805.00

Multiple telephone conferences re final changes to discovery responses, review correspondence re same.

4/17/2006

24512290

5/1/2006

L300

L330

Billed

Billable

0.00

0.80

\$460.00

Review/revise meet and confer letter for motion to compel briefing.

5/22/2006

24596912

5/26/2006

L300

L330

Billed

Billable

0.00

0.20

\$115.00

Correspondence re proposed deposition dates.

6/7/2006

2466913

6/22/2006

L300

L330

Billed

Billable

0.00

0.20

\$115.00

Correspondence with opposing counsel re deposition scheduling.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Tran Date	Post Date	Phase	Task	WIP Stat	Billable Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
6/21/2006	6/28/2006	L300	L330	Billed	Billable	0.00		0.30	\$172.50
24713422					7253196				
Correspondence with Durham re depositions.									
6/26/2006	7/5/2006	L300	L330	Billed	Billable	0.00		0.40	\$230.00
24755626					7253196				
Review amended deposition notice (.2); telephone conference PSI's counsel re same (.2).									
7/6/2006	8/1/2006	L300	L330	Billed	Billable	0.00		0.20	\$115.00
24844403					7254937				
Correspond with Durham regarding depositions.									
7/14/2006	8/1/2006	L300	L330	Billed	Billable	0.00		0.20	\$115.00
24800430					7254937				
Correspondence with client and opposing counsel re depositions.									
7/17/2006	8/1/2006	L300	L330	Billed	Billable	0.00		1.00	\$575.00
24800486					7254937				
Telephone and email (multiple) with client re deposition scheduling (.6); telephone conference Durham re same (.2); email Durham re same (multiple) (.2).									
7/18/2006	8/1/2006	L300	L330	Billed	Billable	0.00		0.50	\$287.50
24844692					7254937				
Correspondence regarding depositions in San Antonio.									
7/19/2006	8/1/2006	L300	L330	Billed	Billable	0.00		1.00	\$575.00
24800661					7254937				
Review documents for possible use in witness preparation sessions.									
7/23/2006	8/1/2006	L300	L330	Billed	Billable	0.00		1.00	\$575.00
24824010					7254937				
Review documents for upcoming preparation session with Valero deposition witness.									
7/24/2006	8/1/2006	L300	L330	Billed	Billable	0.00		6.90	\$3,967.50
24824024					7254937				
Travel to San Antonio for depositions and preparation (5.5); review documents in preparation binder (1.4).									
7/25/2006	8/1/2006	L300	L330	Billed	Billable	0.00		7.50	\$4,312.50
24824114					7254937				
Witness preparation with Messrs. Williams, Sperry and Oliveras (6.5); discuss additional documents to be produced before depositions (.6); correspondence PSI's counsel re same (.2); review additional documents generated from Credit's mail merge files (.2).									

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Phase

Task

W/P Stat

Billable

Prebill/Bl#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

7/26/2006

24824144

8/1/2006

L300

L330

Billed

Billable

7254937

0.00

3.00

\$1,725.00

Further deposition preparation for Messrs. Williams and Sperry.

7/27/2006

24824250

8/1/2006

L300

L330

Billed

Billable

7254937

0.00

7.00

\$4,025.00

Meet with Dane Williams (.5); defend Williams and 30(b)(6) depositions (5.5); meet with Williams and Craig Sperry re Sperry's deposition and document issues (1.0)

7/27/2006

24824273

8/1/2006

L300

L330

Billed

Billable

7254937

0.00

0.10

\$57.50

Telephone conference Mike Olivares re deposition.

7/28/2006

24824426

8/1/2006

L300

L330

Billed

Billable

7254937

0.00

9.50

\$5,462.50

Meet with Craig Sperry (.5); defend Sperry and Olivares depositions (4.0); return travel from San Antonio (5.0).

7/31/2006

24845036

8/1/2006

L300

L330

Billed

Billable

7254937

0.00

0.70

\$402.50

Prep for meeting with witnesses on 8/1.

7/31/2006

24845085

8/1/2006

L300

L330

Billed

Billable

7254937

0.00

1.20

\$690.00

Correspondence regarding MPSI subpoenas.

8/1/2006

24879494

8/10/2006

L300

L330

Billed

Billable

7262160

0.00

5.50

\$3,162.50

Deposition preparation with Blair Skellie and Roberto Barrantes (5.0); conference call with client and MPSI counsel re deposition subpoena (5).

8/2/2006

24966237

9/1/2006

L300

L330

Billed

Billable

7262160

0.00

6.00

\$3,450.00

Defend Blair Skellie deposition.

8/3/2006

24967577

9/1/2006

L300

L330

Billed

Billable

7262160

0.00

7.20

\$4,140.00

Defend Roberto Barrantes deposition (6.0); status call with client re same (.5); correspondence re MPSI deposition (.1); telephone conference Durham re same (.1); review materials from MPSI (.5).

8/10/2006

24969857

9/1/2006

L300

L330

Billed

Billable

7262160

0.00

1.20

\$690.00

Review Dane Williams deposition transcripts.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Client

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Timekeeper

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8/15/2006	8/17/2006	L300	L330	Billed	Billable		0.00		0.10	\$57.50
24906496					7262160					
Review correspondence re MPSI deposition.										
8/17/2006	9/1/2006	L300	L330	Billed	Billable		0.00		0.40	\$230.00
24970240					7262160					
Discuss deposition issues (scheduling) (.2); review correspondence re MPSI and protective order (.2).										
8/18/2006	8/21/2006	L300	L330	Billed	Billable		0.00		1.40	\$805.00
24914729					7262160					
Review Sperry deposition (1.0); draft letter to Sperry re revisions and corrections (.3); draft email to Durham re problems with transcript (.1)										
8/24/2006	8/25/2006	L300	L330	Billed	Billable		0.00		0.20	\$115.00
24933918					7262160					
Correspondence re possible Bowlytz and Ramsey depositions.										
8/30/2006	8/31/2006	L300	L330	Billed	Billable		0.00		0.40	\$230.00
24955243					7262160					
Correspondence re issues relating to MPSI deposition and related document production.										
8/31/2006	9/1/2006	L300	L330	Billed	Billable		0.00		1.10	\$632.50
24964562					7262160					
Review Sperry and Olivares depositions (1.0); correspondence with client re deposition schedule (.1).										
9/5/2006	9/6/2006	L300	L330	Billed	Billable		0.00		2.70	\$1,552.50
24976575					7282229					
Discuss possible deponents (.5); review documents for Trimble and Shimnek depositions/prepare for deposition (2.2).										
9/6/2006	10/3/2006	L300	L330	Billed	Billable		0.00		2.70	\$1,552.50
25069934					7282229					
Continue preparation for Shimnek and Trimble deposition (2.5); correspondence with client re ability to use Ishaq depositions in PSI case (.2).										
9/7/2006	9/8/2006	L300	L330	Billed	Billable		0.00		8.00	\$4,600.00
24983703					7282229					
Take deposition of Ben Shimnek (7.2); discuss potential additional deponents based on client's input (.3); prepare for Trimble deposition (.5).										
9/8/2006	9/12/2006	L300	L330	Billed	Billable		0.00		5.50	\$3,162.50
24992686					7282229					
Take deposition of Michael Trimble (5.0); draft summary memo to client (.5).										

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Post Date

Phase

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To Bill Hours

To Bill Value

Billed Hours

Billed Value *

9/11/2006	9/12/2006	L300	L330	Billed	Billable		0.00		0.50	\$287.50
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24992739
Review correspondence re Ramsey and Bowlytz depositions (2); correspondence re MPSI deposition (1); correspondence re subpoenas for PSI employee depositions (2).

9/12/2006	9/14/2006	L300	L330	Billed	Billable		0.00		1.00	\$575.00
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24996952
Correspondence re depositions and review materials produced by MPSI.

9/13/2006	10/3/2006	L300	L330	Billed	Billable		0.00		0.20	\$115.00
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25070026
Correspondence with client re depositions.

9/14/2006	10/3/2006	L300	L330	Billed	Billable		0.00		0.60	\$345.00
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25070268
Correspondence re scheduling third party depositions (4); review research re deposition limits relating to subpoenas that only request documents (2).

9/15/2006	10/3/2006	L300	L330	Billed	Billable		0.00		0.20	\$115.00
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25069854
Telephone conference Durham re MPSI document production and deposition postponement.

9/15/2006	10/3/2006	L300	L330	Billed	Billable		0.00		1.10	\$632.50
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25070529
Review depositions of Valero witnesses for possible corrections.

9/15/2006	10/3/2006	L300	L330	Billed	Billable		0.00		1.10	\$632.50
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25070463
Correspondence re deposition scheduling and FRCP deposition limitations (2); correspondence re Scarola/Petroleum Card Services deposition noticed by Valero (2); discuss need for Aish deposition and review correspondence with Aish re subpoena (4); correspondence with PSI counsel re deposition issues (3).

9/18/2006	9/19/2006	L300	L330	Billed	Billable		0.00		1.30	\$747.50
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25014937
Correspondence re deposition scheduling (4); telephone conference Brenda Trumbull re scheduling (1); review correspondence re Hibod deposition (2); review correspondence re MPSI deposition and additional documents (2); telephone conference Durham re depositions (2); correspondence with client re Bowlytz and Ramsey depositions (2).

9/19/2006	9/20/2006	L300	L330	Billed	Billable		0.00		0.50	\$287.50
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25017330
Correspondence re depositions; discuss strategy for PSI employee depositions.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Matter	Tran Date	Post Date	Phase	Task	W/P Stat	Billable	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
Timekeeper	Time #										
	9/22/2006	9/29/2006	L300	L330	Billed	Billable		0.00		0.20	\$115.00
	25046223					7282229					
Telephone conference R. Esmaili re no-show of witness Luis Valencia.											
	9/24/2006	9/29/2006	L300	L330	Billed	Billable		0.00		3.00	\$1,725.00
	25046237					7282229					
Prepare for Carolyn Scarola deposition.											
	9/25/2006	9/29/2006	L300	L330	Billed	Billable		0.00		3.00	\$1,725.00
	25046251					7282229					
Take deposition of Carolyn Scarola (Petroleum Card Services, Inc.).											
	9/27/2006	10/3/2006	L300	L330	Billed	Billable		0.00		1.90	\$1,092.50
	25064751					7282229					
Collect materials for Goodrum deposition preparation session (1.1); review Bedrock Oil agreements with Valero for Hirbod deposition (8).											
	9/27/2006	10/3/2006	L300	L330	Billed	Billable		0.00		0.50	\$287.50
	25064783					7282229					
Correspondence re deposition scheduling/Ramsey deposition.											
	9/28/2006	9/29/2006	L300	L330	Billed	Billable		0.00		5.30	\$3,047.50
	25048530					7282229					
Deposition preparation with David Goodrum (3.0); take deposition of Helen Paul (2.0); discuss deposition scheduling with Durham (1); telephone conference client (2) re same (2)											
	9/29/2006	10/3/2006	L300	L330	Billed	Billable		0.00		4.30	\$2,472.50
	25064812					7282229					
Attend Goodrum and Hirbod depositions (3.5); draft memo to client re same (7); telephone conference Karen Johnson re same (1).											
	10/2/2006	11/1/2006	L300	L330	Billed	Billable		0.00		0.20	\$115.00
	25172742					7282233					
Review correspondence between PSI counsel and Sam Hirbod (Bedrock Oil) re documents to be produced by Bedrock in response to PSI subpoena.											
	10/4/2006	11/1/2006	L300	L330	Billed	Billable		0.00		1.10	\$632.50
	25173140					7282233					
Review corrected/revised Sperry transcript.											
	10/16/2006	11/1/2006	L300	L330	Billed	Billable		0.00		0.20	\$115.00
	25165161					7282233					
Follow up re potential MPSI deposition.											

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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To Bill Value

Billed Hours

Billed Value *

Tran Date	Time #	Post Date	Phase	Task	WIP Stat	Billable	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
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10/20/2006

11/1/2006

L300

L330

Billed

Billable

0.00

3.00

\$1,725.00

25174520

7282233

Correspondence with Durham re possible depositions of bank witnesses (.3); review statute re jurisdictional issue raised by Durham (.4); research re scope of "in commerce" requirement for Robinson Patman jurisdiction (1.9); draft reply to Durham re same (.4).

TOTAL Timekeeper 07049

0.00

115.10

\$66,182.50

15369 Esmaili, Ranah L.

8/13/2006

8/13/2006

L300

L330

Billed

Billable

0.00

1.50

\$547.50

24891007

Review transcript of Valero 30(b)(6) deposition.

8/16/2006

8/18/2006

L300

L330

Billed

Billable

0.00

1.10

\$401.50

24910342

Finish reviewing Dane Williams' individual deposition transcript.

9/6/2006

9/7/2006

L300

L330

Billed

Billable

0.00

0.30

\$109.50

24978343

Call from Marshall Wells (outside counsel for MPSI) re: subpoena and document production; call K. Thompson re: same.

9/14/2006

10/30/2006

L300

L330

Billed

Billable

0.00

0.30

\$109.50

25157005

Calls Willie Aish to schedule deposition.

9/14/2006

10/30/2006

L300

L330

Billed

Billable

0.00

0.20

\$73.00

25157006

Call court reporter re: error in C. Sperry deposition transcript.

9/14/2006

10/30/2006

L300

L330

Billed

Billable

0.00

0.70

\$255.50

25157007

Revise and serve deposition subpoenas and notice of deposition.

9/14/2006

10/30/2006

L300

L330

Billed

Billable

0.00

4.60

\$1,679.00

25157004

Review documents from Valero for responsiveness to discovery requests and for privilege issues.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Time #

Post Date

Phase

Task

W/P Stat

Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

Billable

25016297

9/14/2006

9/20/2006

L300

L330

Billed

Billable

7282229

0.00

0.00

Revise and serve deposition subpoenas and notice of deposition (.7); call court reporter re: error in C. Sperry deposition transcript (.2); calls Willie Alish to schedule deposition (.3); review documents from Valero for responsiveness to discovery requests and for privilege issues (4.6).

9/18/2006

10/30/2006

L300

L330

Billed

Billable

7282229

0.00

0.40

\$146.00

Review court order re: requests for production.

9/18/2006

10/30/2006

L300

L330

Billed

Billable

7282229

0.00

0.30

\$109.50

Review protective order to determine how long party has to designate deposition testimony confidential.

9/18/2006

10/30/2006

L300

L330

Billed

Billable

7282229

0.00

0.10

\$36.50

Email B. Trumbell re: same.

9/18/2006

10/30/2006

L300

L330

Billed

Billable

7282229

0.00

0.30

\$109.50

Confer with B. Phelps re: same.

9/18/2006

10/30/2006

L300

L330

Billed

Billable

7282229

0.00

0.30

\$109.50

Call with D. Durham and B. Phelps re: Hitbod deposition and whether distributor supplied station could be in competition with branded dealer, scheduling Ramsey deposition and various other discovery related matters.

9/18/2006

10/30/2006

L300

L330

Billed

Billable

7282229

0.00

0.50

\$182.50

Review D. Williams' changes to deposition transcript and confer with B. Phelps re: same.

9/18/2006

10/30/2006

L300

L330

Billed

Billable

7282229

0.00

0.30

\$109.50

Call with B. Trumbell and B. Phelps re: scheduling Ramsey and Bowlyz depositions.

25157064

10/30/2006

L300

L330

Billed

Billable

7282229

0.00

0.30

\$109.50

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

Client: WIP Included: Unbilled, Billed
Time Included: Billable, NonBillable, Accountable
From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Matter	Tran Date	Post Date	Phase	Task	WIP Stat	Billable	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
Timekeeper	Time #										
	9/18/2006	9/20/2006	L300	L330	Billed	Billable	7282229	0.00		0.00	
	25016288										
Review D. Williams' changes to deposition transcript and confer with B. Phelps re: same (.5); call with D. Durham and B. Phelps re: Hibod deposition and whether distributor supplied station could be in competition with branded dealer, scheduling Ramsey deposition and various other discovery related matters (.3); confer with B. Phelps re: same (.3); review court order re: requests for production (.4); review protective order to determine how long party has to designate deposition testimony confidential (.3); email B. Trumbell re: same (.1); call with B. Trumbell and B. Phelps re: scheduling Ramsey and Bowlyz depositions (.3); work with B. Patrick to determine how to tag docs for final production and begin reviewing documents for final determination (1.1).											
	9/18/2006	10/30/2006	L300	L330	Billed	Billable	7282229	0.00		0.90	\$328.50
	25157063										
Work with B. Patrick to determine how to tag docs for final production and begin reviewing documents for final determination.											
	9/22/2006	9/24/2006	L300	L330	Billed	Billable	7282229	0.00		5.30	\$1,934.50
	25027247										
Take deposition of PSI employee Robert Gargallo and prepare for same (4.9); confer with court reporter re: errors in Craig Sperry deposition transcript (.3); email B. Trumbell re: same (.1).											
	9/26/2006	10/1/2006	L300	L330	Billed	Billable	7282229	0.00		1.60	\$584.00
	25053630										
Review documents for use at deposition of E. Diaz (.6); draft deposition outline for E. Diaz (.8); email B. Trumbell and B. Phelps re: context of three emails with MPSI to determine (.2).											
	9/27/2006	10/1/2006	L300	L330	Billed	Billable	7282229	0.00		1.00	\$365.00
	25046941										
Prepare for deposition of PSI employee Edy Diaz.											
	9/28/2006	10/30/2006	L300	L330	Billed	Billable	7282229	0.00		0.50	\$182.50
	25157347										
Revise and serve defendants' responses to thirteenth set of requests for production and amended responses to requests for production, requests for admissions and interrogatories.											
	9/28/2006	10/30/2006	L300	L330	Billed	Billable	7282229	0.00		0.20	\$73.00
	25157341										
Draft and send letter to court reporter re: D. Durham's extension to make corrections to Sperry deposition transcript.											

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9/28/2006	10/1/2006	L300	L330	Billed	Billable	7282229	0.00		0.00	
25046934										
Prepare for and take deposition of PSI employee Edy Diaz (4.0); confer with B. Phelps re: depositions of E. Diaz and H. Paul (3); revise and serve defendants' responses to thirteenth set of requests for production and amended responses to requests for production, requests for admissions and interrogatories (5); draft verifications for interrogatory responses (3); draft and send cover letter to D. Durham enclosing additional document production (2); calls with court reporter re: error in Craig Sperry's deposition transcript (2); confer with B. Trumbell re: same (1); discuss same with D. Durham (2); draft and send letter to court reporter re: D. Durham's extension to make corrections to Sperry deposition transcript (2).										
9/28/2006	10/30/2006	L300	L330	Billed	Billable	7282229	0.00		0.20	\$73.00
25157342										
Discuss same with D. Durham.										
9/28/2006	10/30/2006	L300	L330	Billed	Billable	7282229	0.00		0.10	\$36.50
25157343										
Confer with B. Trumbell re: same.										
9/28/2006	10/30/2006	L300	L330	Billed	Billable	7282229	0.00		0.20	\$73.00
25157344										
Calls with court reporter re: error in Craig Sperry's deposition transcript.										
9/28/2006	10/30/2006	L300	L330	Billed	Billable	7282229	0.00		0.20	\$73.00
25157345										
Draft and send cover letter to D. Durham enclosing additional document production.										
9/28/2006	10/30/2006	L300	L330	Billed	Billable	7282229	0.00		0.30	\$109.50
25157346										
Draft verifications for interrogatory responses.										
9/28/2006	10/30/2006	L300	L330	Billed	Billable	7282229	0.00		0.30	\$109.50
25157348										
Confer with B. Phelps re: depositions of E. Diaz and H. Paul.										
9/28/2006	10/30/2006	L300	L330	Billed	Billable	7282229	0.00		3.80	\$1,387.00
25157349										
Prepare for and take deposition of PSI employee Edy Diaz.										
11/13/2006	11/27/2006	L300	L330	Billed	Billable	7290543	0.00		0.30	\$109.50
25226174										
Confer with B. Trumbell re: sending D. Goodrum transcript for review and correction (1); confer with B. Phelps and L. Politt re: same (2).										

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Matter	Tran Date	Post Date	Phase	Task	W/P Stat	Billable Prebill/Bl#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
Timekeeper	Time #									

TOTAL Timekeeper 15369 0.00 \$9,417.00

PhTask_Task_Code L330 Totals 0.00 \$75,599.50

PhTask_Task_Code: L340
07049 Phelps, Robert C.

10/12/2006	11/1/2006	L300	L340	Billed	Billable		0.00		0.50	\$287.50
25173711					7282233					
Review/revise draft expert disclosure.										
10/16/2006	11/1/2006	L300	L340	Billed	Billable		0.00		1.30	\$747.50
25165154					7282233					
Review plaintiff's expert reports.										
11/1/2006	12/1/2006	L300	L340	Billed	Billable		0.00		0.20	\$115.00
25269859					7290543					
Correspondence with Durham re expert deposition scheduling.										
11/6/2006	12/1/2006	L300	L340	Billed	Billable		0.00		0.20	\$115.00
25270090					7290543					
Correspondence with Durham re expert depositions.										
11/8/2006	12/1/2006	L300	L340	Billed	Billable		0.00		2.70	\$1,552.50
25283453					7290543					
Follow up re scheduling expert depositions (2); begin preparation for Ben-Zion, Morse and Trimble expert depositions (including review of numerical data submitted by Ben-Zion) (2.5).										
11/9/2006	12/1/2006	L300	L340	Billed	Billable		0.00		2.80	\$1,610.00
25283510					7290543					
Continue preparation for Ben-Zion deposition.										
11/10/2006	12/1/2006	L300	L340	Billed	Billable		0.00		8.00	\$4,600.00
25270161					7290543					
Travel to Santa Rosa for Ben-Zion deposition (2.0); attend Ben-Zion deposition (4.0); return travel from Santa Rosa (2.0).										
11/13/2006	12/1/2006	L300	L340	Billed	Billable		0.00		0.50	\$287.50
25270238					7290543					
Draft memo to client re Ben-Zion deposition.										

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Matter	Tran Date	Post Date	Phase	Task	WIP Stat	Billable	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
Timekeeper	Time #										
	11/14/2006	12/1/2006	L300	L340	Billed	Billable		0.00		2.10	\$1,207.50
	25274406					7290543					
	Review background materials re report of PSI expert Morse (1.1); compare Trimble report re possible contradictions with statements made by Trimble in non-expert deposition (1.0).										
	11/20/2006	12/1/2006	L300	L340	Billed	Billable		0.00		4.30	\$2,472.50
	25274733					7290543					
	Prepare for Morse and Trimble depositions.										
	11/21/2006	12/1/2006	L300	L340	Billed	Billable		0.00		4.50	\$2,587.50
	25274928					7290543					
	Take expert depositions of Morse and Trimble.										
	TOTAL Timekeeper 07049							0.00		27.10	\$15,582.50
	Phtask_Task_Code L340 Totals							0.00		27.10	\$15,582.50
Phtask_Task_Code: L350											
07049											
	Phelps, Robert C.										
	4/3/2006	5/1/2006	L300	L350	Billed	Billable		0.00		1.20	\$690.00
	24520628					7229126					
	Review PSI's motion to compel and supporting documents (1.1); correspondence with client re same (1).										
	4/5/2006	5/1/2006	L300	L350	Billed	Billable		0.00		0.10	\$57.50
	24521156					7229126					
	Review order re referral of discovery motion.										
	4/6/2006	5/1/2006	L300	L350	Billed	Billable		0.00		0.30	\$172.50
	24517262					7229126					
	Review order re motion to compel (2); discuss follow up steps (1).										
	4/7/2006	5/1/2006	L300	L350	Billed	Billable		0.00		0.30	\$172.50
	24517792					7229126					
	Correspondence with PSI counsel re discovery dispute issues.										
	4/13/2006	5/1/2006	L300	L350	Billed	Billable		0.00		1.00	\$575.00
	24515103					7229126					
	Review revision to draft joint letter brief re motion to compel.										

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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4/14/2006	5/1/2006	L300	L350	Billed	Billable	7229126	0.00		0.60	\$345.00
24503779										
Discuss response to plaintiff's letter re motion to compel (.4); review correspondence with Exxon re documents demanded by plaintiff (.2).										
4/19/2006	5/1/2006	L300	L350	Billed	Billable	7229126	0.00		0.50	\$287.50
24503971										
Correspondence re discovery motion (.3); review/revise proposed addendum to PSI's submission (.2).										
4/20/2006	5/1/2006	L300	L350	Billed	Billable	7229126	0.00		0.50	\$287.50
24504007										
Review order re motion to compel (.2); discuss follow up (.3).										
4/21/2006	5/1/2006	L300	L350	Billed	Billable	7229126	0.00		0.40	\$230.00
24515413										
Correspondence with Durham re discovery issues.										
4/25/2006	5/1/2006	L300	L350	Billed	Billable	7229126	0.00		0.40	\$230.00
24516089										
Correspondence re motion to compel (.2); correspondence re production of consent decree (.2).										
4/26/2006	5/1/2006	L300	L350	Billed	Billable	7229126	0.00		3.60	\$2,070.00
24512460										
Review documents for production (3.2); correspondence re PSI's motion to compel (.4).										
4/27/2006	5/1/2006	L300	L350	Billed	Billable	7229126	0.00		0.60	\$345.00
24516414										
Review "as-filed" versions of discovery dispute documents received from court.										
5/1/2006	5/26/2006	L300	L350	Billed	Billable	7237358	0.00		1.30	\$747.50
24595757										
Telephone conference Durham re discovery cut off issues (.5); review order re discovery motion (.3); review/revise proposed response to question from court (.5).										
5/2/2006	6/1/2006	L300	L350	Billed	Billable	7237358	0.00		1.20	\$690.00
24636602										
Review request from court regarding clarification of matters in dispute on Plaintiff's motion to compel (0.2); review PSI's response (0.3) memorandum to client regarding motion status (0.3).										

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Pillsbury Winthrop Shaw Pittman LLP
Time Detail by Matter

Report: _TIME309
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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client	Matter	Timekeeper	Tran Date	Post Date	Phase	Task	WIP Stat	Billable	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
			5/3/2006	6/1/2006	L300	L350	Billed	Billable	7237358	0.00		1.10	\$632.50
			24636896										
			Review order regarding motions to compel (0.3); discuss follow-up responses regarding protective order and supplemental interrogatory responses (0.5); correspondence with client regarding order (0.2).										
			5/8/2006	5/26/2006	L300	L350	Billed	Billable	7237358	0.00		0.50	\$287.50
			24595997										
			Revise protective order (.3); correspondence with Durham re same (.2).										
			5/9/2006	6/1/2006	L300	L350	Billed	Billable		0.00		0.80	\$460.00
			24633119										
			Revise protective order to incorporate opposing counsel's comments (0.5); correspondence regarding same (0.3).										
			5/10/2006	5/26/2006	L300	L350	Billed	Billable		0.00		0.60	\$345.00
			24596115										
			Finalize proposed protective order for filing (.4); review correspondence from Durham re same (.2).										
			5/12/2006	5/26/2006	L300	L350	Billed	Billable		0.00		0.30	\$172.50
			24596291										
			Review correspondence re disputes regarding Ishaq protective order.										
			5/15/2006	5/26/2006	L300	L350	Billed	Billable		0.00		0.70	\$402.50
			24596295										
			Review final protective order approved by court (.2); memo to client re same (.2); review correspondence re discovery issues (.3).										
			5/25/2006	5/30/2006	L300	L350	Billed	Billable		0.00		0.60	\$345.00
			24601577										
			Discuss issues for meet and confer session with PSI's counsel (0.3); review correspondence regarding same (0.3).										
			6/8/2006	6/22/2006	L300	L350	Billed	Billable		0.00		0.60	\$345.00
			24665973										
			Review plaintiff's draft letter to court re discovery disputes; discuss proposed response.										
			6/15/2006	6/22/2006	L300	L350	Billed	Billable		0.00		1.20	\$690.00
			24692708										
			Revise draft insert re discovery disputes (.7); correspondence with Durham re same (.3); discuss issues re document production (.2).										

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

WIP Included: Unbilled, Billed
Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client

Matter

Timekeeper

Tran Date
Time #

Post Date

Phase

Task

WIP Stat

Billable
Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

6/16/2006
24692760

6/22/2006
L300

L350

Billed

Billable
7253196

0.00

0.40

\$230.00

Correspondence re status of document production and other diccovery issues.

6/19/2006
24712981

6/28/2006
L300

L350

Billed

Billable
7253196

0.00

0.90

\$517.50

Review draft diccovery dispute letters from PSI (.4); discuss strategy for responses (.5).

6/23/2006
24713627

6/28/2006
L300

L350

Billed

Billable
7253196

0.00

0.80

\$460.00

Review response to diccovery dispute inquiry from PSI counsel and draft reply (.6);
correspondence with PSI counsel re pending diccovery issues (.2).

6/27/2006
24750099

7/5/2006
L300

L350

Billed

Billable
7253196

0.00

0.30

\$172.50

Correspondence with PSI counsel re diccovery dispute letters.

7/6/2006
24844474

8/1/2006
L300

L350

Billed

Billable
7254937

0.00

0.40

\$230.00

Correspond with Durham regarding additional interrogatories and other pending diccovery
"meet and confer" issues.

7/10/2006
24774851

8/1/2006
L300

L350

Billed

Billable
7254937

0.00

0.20

\$115.00

Discuss status of outstanding diccovery disputes with PSI's counsel.

7/14/2006
24800425

8/1/2006
L300

L350

Billed

Billable
7254937

0.00

1.10

\$632.50

Correspondence with Durham re diccovery disputes (.3); revise and finalize diccovery dispute
letters (.8).

7/17/2006
24800498

8/1/2006
L300

L350

Billed

Billable
7254937

0.00

0.20

\$115.00

Telephone conference Durham re outstanding diccovery disputes.

8/8/2006
24969780

9/1/2006
L300

L350

Billed

Billable
7262160

0.00

0.50

\$287.50

Review correspondence from PSI's counsel to court re diccovery conference (.2);
review/revise proposed response (.3).

8/9/2006
24863726

8/10/2006
L300

L350

Billed

Billable
7262160

0.00

0.70

\$402.50

Review correspondence re diccovery disputes (.2); review and revise response (.1); discuss
strategy for meet and confer and analysis of outstanding disputes (.4).

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Time Detail by Matter

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Client
Matter
Timekeeper

W/P Included: Unbilled, Billed
Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Tran Date	Post Date	Phase	Task	W/P Stat	Billable	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
Time #					Prebill/Bill#				
8/10/2006	9/1/2006	L300	L350	Billed	Billable	0.00		0.30	\$172.50
24970027					7262160				
Review correspondence with client re scope of pending discovery disputes.									
8/11/2006	8/14/2006	L300	L350	Billed	Billable	0.00		0.50	\$287.50
24894507					7262160				
Discuss follow up from meet and confer session with opposing counsel.									
8/14/2006	8/15/2006	L300	L350	Billed	Billable	0.00		0.50	\$287.50
24898453					7262160				
Review and revise joint discovery letter re proposed additional interrogatories.									
8/18/2006	8/21/2006	L300	L350	Billed	Billable	0.00		0.50	\$287.50
24914742					7262160				
Review and revise discovery dispute letter to Court re pricing issues.									
9/8/2006	9/12/2006	L300	L350	Billed	Billable	0.00		0.20	\$115.00
24992691					7282229				
Discuss issues remaining following further "meet and confer" with PSI's counsel.									
9/11/2006	9/12/2006	L300	L350	Billed	Billable	0.00		0.20	\$115.00
24992728					7282229				
Review order re Interrogatories motion (.1); memo to client re same (.1).									
9/14/2006	10/3/2006	L300	L350	Billed	Billable	0.00		0.50	\$287.50
25070239					7282229				
Review/revise opposition statement re motion to compel regarding profitability of credit card operations.									
9/18/2006	9/19/2006	L300	L350	Billed	Billable	0.00		0.30	\$172.50
25014944					7282229				
Review order re document production motion.									
10/1/2006	11/1/2006	L300	L350	Billed	Billable	0.00		0.30	\$172.50
25172625					7282233				
Correspondence with Durham re status of outstanding discovery dispute/issues.									
10/24/2006	11/1/2006	L300	L350	Billed	Billable	0.00		0.20	\$115.00
25165413					7282233				
Review order re PSI motion to compel.									
TOTAL Timekeeper 07049						0.00		27.40	\$15,755.00

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Pillsbury Winthrop Shaw Pittman LLP
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Report: _TIME309
Page: 76

Client: WIP Included: Unbilled, Billed
Time Included: Billable, NonBillable, Accountable
From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Matter	Tran Date	Post Date	Phase	Task	WIP Stat	Billable	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
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15369	Esmail, Ranah L.										
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3/26/2006	4/3/2006	L300	L350	Billed		Billable		0.00		0.50	\$160.00
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24379605						7218756					
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3/27/2006	4/3/2006	L300	L350	Billed		Billable		0.00		1.50	\$480.00
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24379590						7218756					
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4/12/2006	5/1/2006	L300	L350	Billed		Billable		0.00		1.30	\$416.00
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24467022						7229126					
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4/13/2006	5/1/2006	L300	L350	Billed		Billable		0.00		0.40	\$128.00
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24466981						7229126					
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4/14/2006	5/1/2006	L300	L350	Billed		Billable		0.00		4.10	\$1,312.00
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24466942						7229126					
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4/17/2006	5/1/2006	L300	L350	Billed		Billable		0.00		3.70	\$1,184.00
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24466854						7229126					
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4/18/2006	5/1/2006	L300	L350	Billed		Billable		0.00		0.80	\$256.00
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24468068						7229126					
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4/19/2006	5/1/2006	L300	L350	Billed		Billable		0.00		1.50	\$480.00
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24486779						7229126					
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Finalize and submit to D. Durham joint letter concerning discovery dispute, draft and e-file addendum to joint letter attaching proposed form of protective order for Court's review in considering joint letter.											
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* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Pillsbury Winthrop Shaw Pittman LLP
Time Detail by Matter

Report: TIME309
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WIP Included: Unbilled, Billed

Time Included: Billable, NonBillable, Accountable

From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client

Tran Date

Post Date

Matter

Timekeeper

Phase

Task

WIP Stat

Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

Billable

Time #

Post Date

Phase

Task

WIP Stat

Prebill/Bill#

To Bill Hours

To Bill Value

Billed Hours

Billed Value *

24486678

4/23/2006

5/1/2006

L300

L350

Billed

7229126

0.00

7.50

\$2,400.00

Review D. Durham's four joint letter briefs to Magistrate James re: Valero's responses to requests for production, Valero's responses to interrogatories and requests for admissions, timing of production and protective order, draft defendants' statements for insertion in four letters.

24486643

4/24/2006

5/1/2006

L300

L350

Billed

7229126

0.00

2.10

\$672.00

Revise Defendants' statement to four letter briefs; email to M. Morris re: consent decrees and re: possibly extending discovery cut-off.

24505623

4/25/2006

5/1/2006

L300

L350

Billed

7229126

0.00

1.50

\$480.00

Revise four letter briefs; review B. Phelps comments re: same; confer with M. Morris and B. Trumbell re: offering to extend discovery cut-off and re: whether Valero has copies of Exxon/Mobil merger consent decrees.

24505580

4/26/2006

5/1/2006

L300

L350

Billed

7229126

0.00

1.10

\$352.00

Incorporate B. Phelps' comments into four letter briefs; send same to D. Durham with copy of protective order.

24599288

5/1/2006

6/1/2006

L300

L350

Billed

7237358

0.00

4.30

\$1,376.00

Review emails with D. Durham re: extending discovery cut-off; review email from B. Trumbell with additional documents for review; review letter from Judge James' law clerk asking which requests are still in dispute; draft letter to clerk setting forth position; revise same per B. Phelps' comments; send M. Morris defendants' first set of discovery requests propounded to PSI.

24599341

5/2/2006

6/1/2006

L300

L350

Billed

7237358

0.00

1.00

\$320.00

Revise and submit letter to Judge James' clerk clarifying which discovery requests are still in dispute; confer with B. Trumbell re: marketing and other Valero agreements

24699601

6/22/2006

6/27/2006

L300

L350

Billed

7253196

0.00

4.80

\$1,536.00

Review all outstanding discovery/letter briefs sent by opposing counsel; confer with B. Phelps re: same; conference call with K. Thompson and B. Trumbell re: re: deposition schedule, outstanding discovery requests and discovery dispute letters; draft email letter to D. Durham seeking to resolve outstanding discovery disputes informally.

24699652

6/23/2006

6/27/2006

L300

L350

Billed

7253196

0.00

1.60

\$512.00

Review D. Durham's response to meet-and-confer; confer with B. Phelps re: responding to same; begin drafting defendants' inserts to joint letters re: first and second set of requests for production, first set of interrogatories and document production.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

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Pillsbury Winthrop Shaw Pittman LLP
Time Detail by Matter

Report: _TIME309
Page: 78

Client: WIP Included: Unbilled, Billed
Time Included: Billable, NonBillable, Accountable
From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Matter	Tran Date	Post Date	Phase	Task	WIP Stat	Billable	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
Timekeeper	Time #										
	6/27/2006	7/5/2006	L300	L350	Billed	Billable	7253196	0.00		6.10	\$1,952.00
	24748643										
	Draft and revise defendants' inserts to four joint discovery letters; send same to B. Phelps and incorporate his comments; send draft letters to K. Thompson.										
	7/13/2006	7/21/2006	L300	L350	Billed	Billable		0.00		1.10	\$352.00
	24781590						7254937				
	Calls with B. Trumbell re: DTW prices; revise joint letters accordingly; confer with B. Phelps re: same.										
	7/14/2006	7/21/2006	L300	L350	Billed	Billable		0.00		1.10	\$352.00
	24781593						7254937				
	Revise responses to the fourth, fifth, sixth and seventh sets of discovery requests and supplemental responses to the first set of interrogatories per new information from B. Trumbell re: whether DTW prices maintained from before July 2003; revise joint letters accordingly.										
	8/8/2006	8/10/2006	L300	L350	Billed	Billable		0.00		2.40	\$876.00
	24878829						7262160				
	Email B. Patrick additional documents located by Valero responsive to discovery requests to load into concordance, bates stamp and produce; review file to determine what discovery requests are outstanding; confer with B. Phelps re: same and re: issues and developments arising out of the depositions; review discovery letter filed by D. Durham and email B. Phelps with proposed responses; draft response letter and send to B. Phelps.										
	8/13/2006	8/13/2006	L300	L350	Billed	Billable		0.00		2.80	\$1,022.00
	24891006						7262160				
	Review and respond to D. Durham's summary of meet-and-confer (.3); draft emails to K. Thompson and B. Phelps summarizing meet-and-confer and seeking input on various issues (.3); review CD containing additional document production to ensure that correct and draft cover letter to date enclosing CD (.7); finish drafting and revise joint letter re: PSI's proposed additional interrogatories (1.5).										
	8/18/2006	8/18/2006	L300	L350	Billed	Billable		0.00		1.60	\$584.00
	24912582						7262160				
	Confer with B. Phelps re: joint letter and various other discovery issues in case (.3); revise insert to joint letter re: requests for production nos. 5, 6, 14-16, 24 and 25 (1.0); email to opposing counsel attaching joint letter re: request to propound additional interrogatories (.3).										
	TOTAL Timekeeper 15369										52.80
	Phlask_Task_Code L350 Totals										80.20
											\$32,957.00

Phlask_Task_Code: L390
07049 Phelps, Robert C.

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

12/27/2006
4:45 PM

WIP Included: Unbilled, Billed
Time Included: Billable, NonBillable, Accountable
From Transaction Date 8/1/2005 To Transaction Date 12/20/2006

Client

Matter	Tran Date	Post Date	Phase	Task	WIP Stat	Billable	Prebill/Bill#	To Bill Hours	To Bill Value	Billed Hours	Billed Value *
Timekeeper	Time #										

	10/6/2005	11/1/2005	L300	L390	Billed	Billable		0.00		1.00	\$515.00
	23879936					7172675					

Work on discovery plan and initial disclosures.

TOTAL Timekeeper 07049								0.00		1.00	\$515.00
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Phlask_Task_Code L390 Totals								0.00		1.00	\$515.00
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TOTAL Client 084909								25.80	\$9,417.00	990.40	\$423,144.50
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TOTAL Matter 0000005								25.80	\$9,417.00	990.40	\$423,144.50
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Report Totals:								25.80	\$9,417.00	990.40	\$423,144.50
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Start Time:
End Time: 4:45 PM

* Billed Value Column does not incorporate any premium or discount amount done at the time of billing.

EXHIBIT C

Michael R. Trimble

911 West California Avenue

Mill Valley, CA 94941

(415) 596-1753

(415) 869-2855 Fax

mktrim@pacbell.net

INVOICE

Bill To: Robert C. Phelps
Pillsbury Winthrop Shaw Pittman
50 Fremont Street
San Francisco, CA 94105
(415) 983-7220

Invoice #: **1503**
Date: 11/25/06

For: **Deposition 11/21/06**

Date	Item	Hours	Rate	Amount
11/21/06	Deposition	1.75	40.00	\$70.00
11/21/06	Travel Time	2.00	40.00	\$80.00
	Parking	1.00	17.50	\$17.50
	Bridge Toll	1.00	5.00	\$5.00
	Mileage	29.00	0.445	\$12.91
* Taxpayer ID: 573-83-0052				
Total Amount Due				\$185.41

Make checks payable to: Michael R. Trimble

If you have any questions concerning this invoice, contact Michael Trimble at (415) 596-1753

THANK YOU FOR YOUR BUSINESS!

EXHIBIT D



Retail Petroleum Consultants, Inc.

4565 Costa De Oro
Oxnard, California 93035
805.815.4350 Office
805.669.3939 Fax

INVOICE

BILL TO
Mr. Robert Phelps
Pillsbury, Wnthrop, Shaw & Pittman
50 Freemont Street
San Francisco, California 94105-2228

INVOICE NO.
Date
Job Ref.

2006PW001
November 21, 2006
Deposition – Shimeck V. Valero
Offices of Pillsbury, Wnthrop, Shaw & Pittman
San Francisco, California

DESCRIPTION	AMOUNT
Deposition (2 Hours @ \$300.00/Hour)	\$600.00
Lodging	\$188.40
Travel Time and Related Expenses (Estimated - 8 Hours @ \$150.00/Hour)	\$1,200.00
TOTAL DUE	\$1,988.40

Please address payment to **Retail Petroleum Consultants, Inc.**
Federal Tax Identification No. 20-0820221

THANK YOU FOR YOUR BUSINESS

Gas Stations/C-Stores QSRs

Car Washes/Quick Lubes

Truck Stops/Travel Centers

EXHIBIT E

Invoice

Barry Ben-Zion, Ph.D.

Consulting Economist

**3588 Kelsey Knolls
Santa Rosa, CA 95403**

Phone # 707-526-2236

DATE

11/13/2006

BILL TO

Pillsbury Winthrop Shaw Pittman
Mr. Robert C. Phelps, Esq.
50 Fremont Street
San Francisco, CA 94105-2228

Matter:

PSI v. Valero

DESCRIPTION OF SERVICES	HOURS	RATE	AMOUNT
Deposition testimony held at Cal North Reporting on November 10, 2006. (Petroleum Sales Inc. v. Valero Refining Company - California0	4	570.00	2,280.00

Balance is due and payable within
10 days of bill date.

Professional Services Rendered:

\$2,280.00